

**GOVERNMENT OF TELANGANA
ABSTRACT**

BE 2014-15 - Budget Release Order for Rs. **79,80,000/-** to the Tribal Welfare, HOD towards meeting the expenditure for the months of June, July and August 2014 under Non-Plan - Errata - Orders - Issued.

FINANCE (EBS.III) DEPARTMENT

G.O.RT.No. 1111

Dated: 07-11-2014.

Read the following:

1. G.O.Rt.No: 132, Finance (EBS-III) Department, dt:22-06-2014.
2. TW Dept. U.O.No.63/T.W.Edn.Bud/2014, dt:27-10-2014 (Fin.No.170/A1/2014).

ORDER:

The following errata is issued to Sl.No.1 of the G.O. 1st read above.

FOR

READ AS

| | |
|------------------------------|------------------------------|
| Procedure for drawl of funds | Procedure for drawl of funds |
| Detailed Voucher Bill | LOC |

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.RAMAKRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To
The Tribal Welfare, HOD.
The Tribal Welfare Dept., Telangana Secretariat, Hyderabad.
The Pay & Accounts Office, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (BG) Department.
The Fin (REINS) Department.

//FORWARDED::BY ORDER//

SECTION OFFICER